Bill Date: 06/30/06 Bill Number: 1112661

Delphi Corporation (DIP) Leases (Real Property)

NAME	DATE	HOURS	DESCRIPTION
MARAFIOTI KA	05/18/06	0.50	ANALYZE UTE ISSUES (0.5).
MARAFIOTI KA	05/19/06	1.40	WORK ON RESPONSE TO OBJECTION RE: UTE & ANALYZE ISSUES RE: SAME (1.4).
		1.90	
WEXLER MP	05/02/06	1.10	FOLLOW UP ON STATUS OF OBJECTION TO REJECTION OF INDIANAPOLIS LEASE AND STRATEGY FOR DEALING WITH SAME (0.3); REVIEW STATUS OF LEASING ISSUES IN PREPARATION FOR MEETING AT DELPHI (0.8).
WEXLER MP	.05/03/06	1.10	MEETING WITH M. HESTER, C. COMERFORD AND TELECONFERENCE WITH OTHERS RE: IRVINE, CA LEASE (0.7); REVIEW ISSUES AND STRATEGY IN CONNECTION WITH WARREN, OH LANDLORD POTENTIAL SET OFF OF MAINTENANCE FUNDS AND DISCUSS WITH C. HITCHCOCK (0.3); FOLLOW UP ON RESPONSES TO LEASE AND REJECTION NOTICES (0.1).
WEXLER MP	05/04/06	0.90	FOLLOW UP ON STRATEGY FOR DEALING WITH WARREN DISTRIBUTION CENTER LANDLORD AND SET OFF OF AMOUNTS HELD (0.4); CONSIDER STRATEGY FOR RESPONSE TO OBJECTION TO REJECTION OF INDIANAPOLIS LEASE (0.3); REVIEW CORRESPONDENCE RE: TESTING AT IRVINE, CA SITE AND FOLLOW UP (0.2).
WEXLER MP	05/05/06	0.40	CORRESPONDENCE WITH CLIENT RE: IRVINE, CA (0.2); REVIEW STATUS AND ISSUES RE: PARTIAL TERMINATION OF ANDERSON, IN LEASE (0.2).
WEXLER MP	05/08/06	1.10	REVIEW STATUS OF COLUMBIA, TN NEGOTIATIONS AND STRATEGY, ISSUES AND PROCESS IN CONNECTION WITH TRANSACTION (0.4); FOLLOW UP ON POTENTIAL TERMINATION OF ANDERSON, IN PROPERTY, ISSUES, STRATEGY AND PROCESS FOR FINALIZING SAME (0.7).
WEXLER MP	05/10/06	0.60	REVIEW STATUS OF DISCUSSIONS WITH UTE FOR INDIANAPOLIS PROPERTY AND CONSIDER STRATEGY FOR DEALING THEREWITH (0.6).
WEXLER MP	05/11/06	0.70	REVIEW STRATEGY FOR RESPONSE TO UTE ON OBJECTION TO LEASE REJECTION IN INDIANAPOLIS AND HEARING (0.3); REVIEW AND COMMENT ON LEASE ISSUES RAISED BY CLIENT (0.4).

WEXLER	MP	05/12/06	0.30	CONSIDER STRATEGY FOR DEALING WITH UTE OBJECTION IN LIGHT OF OMNIBUS HEARING RESCHEDULE (0.3).
WEXLER	MP	05/15/06	0.40	REVIEW CORRESPONDENCE AND EXAMPLES OF LEASE TERMINATION TRANSACTIONS AND CONSIDER STRATEGY FOR ANDERSON, INDIANA (0.4).
WEXLER	MP	05/16/06	2.30	REVIEW AND COMMENT ON RESPONSE TO OBJECTION OF UTE TO REJECTION OF LEASES AND FOLLOW UP ON ISSUES RAISED RE: ABANDONMENT OF PROPERTY AND ENVIRONMENTAL MATTERS (1.8); REVIEW INFORMATION ON ANDERSON, IN LEASE TERMINATION AND RELATED TRANSACTIONS (0.3); REVIEW STATUS OF COLUMBIA, TN LEASE NEGOTIATION AND STRATEGY FOR MOVING FORWARD (0.2).
WEXLER	MP	05/17/06	1.30	REVIEW SETTLEMENT OFFER FROM WARREN, OHIO LANDLORD AND CORRESPONDENCE FROM CLIENT AND CONSIDER ISSUES/STRATEGY RE: SAME (0.5); REVIEW AND COMMENT ON REVISED DRAFT OF RESPONSE TO UTE OBJECTION TO LEASE REJECTION AND FOLLOW UP ON ISSUES RAISED THEREIN (0.8).
WEXLER	MP	05/18/06	0.40	REVIEW CORRESPONDENCE RE: TURNOVER OF INDIANAPOLIS LEASEHOLD AND FOLLOW UP ON RESPONSE TO UTE OBJECTION (0.4).
WEXLER	МР	05/19/06	1.10	REVIEW AND COMMENT ON REVISED DRAFT OF RESPONSE TO UTE OBJECTION TO REJECTION OF INDIANAPOLIS LEASE (0.6); CONSIDER STRATEGY FOR TIMING OF FILING OF RESPONSE AND NEGOTIATIONS WITH LANDLORD TO POSTPONE HEARING (0.3); REVIEW COLUMBIA, TN ISSUES AND STRATEGY (0.2).
WEXLER	MP	05/22/06	0.90	REVIEW SETTLEMENT PROPOSAL FROM WARREN, OH LANDLORD AND CONSIDER STRATEGY FOR RESPONSE (0.6); CONSIDER ISSUES AND STATUS OF COLUMBIA, TN LEASE PROPOSAL (0.3).
WEXLER	МР	05/23/06	0.20	REVIEW STRATEGY FOR SETTLEMENT OF WARREN, OH TAX AND MAINTENANCE PAYMENT DISPUTE (0.2).
			12.80	
Total 1	Partner		14.70	

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AMODEO JA	05/16/06	6.50	RESEARCH ON ABANDONMENT OF LEASES AND ENVIRONMENTALLY IMPAIRED PROPERTY (6.5).
AMODEO JA	05/17/06	7.60	REDRAFT RESPONSE TO OPPOSITION TO MOTION TO ABANDON LEASED PROPERTY IN INDIANAPOLIS (7.6).
AMODEO JA	05/24/06	1.50	REVIEW MOTION ON NEW BRUNSWICK PROPERTY (1.5).
AMODEO JA	05/25/06	2.90	REVIEW MOTION ON NEW BRUNSWICK PROPERTY; OBTAIN SERVICE ADDRESSES (2.9).
AMODEO JA	05/26/06	1.50	REVIEW NEW BRUNSWICK MOTION AND DISCUSS WITH CREDITOR COMMITTEE LAWYER (1.5).
		20.00	
Total Counsel		20.00	
CAMPANARIO ND	04/01/06	1.50	COMPLETE ABSTRACT OF W. KERR DEPOSITION IN CONNECTION WITH CHEROKEE LEASE MOTION (1.5).
		1.50	
DANZ CE	05/04/06	2.30	TELECONFERENCE WITH C. RAFORTH RE: WARREN, OHIO LEASE ESCROW ISSUE AND FOLLOW-UP COMMUNICATION WITH W. KRYGOWSKI AND C. HITCHCOCK RE: THE ISSUE (1.1); TELECONFERENCE RE: LAUREL, MISSISSIPPI FINANCING/LEASE ISSUE (0.8); UPDATED AND DISTRIBUTED THE IRVINE MEMO (0.4).
DANZ CE	05/05/06	1.00	TELECONFERENCE WITH D. SOKOL AND J. BEAUDOEN RE: COLUMBIA, ANDERSON AND INDIANAPOLIS (0.4); REVIEW OF THE CORRESPONDENCE ON COLUMBIA (0.3); REVIEW OF THE DOCKET (0.3).
DANZ CE	05/08/06	1.60	FOLLOW-UP ON THE CREDITORS' COMMITTEE POSITION ON THE ANDERSON, INDIANA LEASE AMENDMENT (0.4); TELECONFERENCE WITH J. BEAUDOEN RE: OUTSTANDING REAL ESTATE ITEMS AND RELATED REVIEW OF ANDERSON DOCUMENT (0.6); REVIEW AND REVISION OF DISCLOSURE STATEMENT LANGUAGE RE: LEASES (0.6).
DANZ CE	05/09/06	2.10	TELECONFERENCE WITH J. BEAUDOEN AND RELATED FOLLOW UP AND ATTENTION TO REJECTION ISSUE (0.6); COORDINATED INQUIRY ON FEE PROPERTY (0.4); DEVELOPED APPROVAL STRATEGY RELATING TO ANDERSON, INDIANA (0.4); ATTENTION TO THE INDIANAPOLIS LEASE REJECTION ISSUE AND STRATEGY RE: RESPONSE (0.7).

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DANZ	CE	05/10/06	0.40	STRATEGY TELECONFERENCE ON INDIANAPOLIS LEASE REJECTION (0.4).
DANZ	CE	05/11/06	1.30	TELECONFERENCE WITH J. BEAUDOEN, AND LOCAL SITE PERSONNEL ON THE INDIANAPOLIS SITE RE: THE REJECTION OBJECTION (0.8); TELECONFERENCE WITH J. BEAUDOEN RE: STATUS OF VARIOUS LEASE RELATED REAL ESTATE ITEMS (0.4), TELECONFERENCE TO D. STANKLOFF (0.1).
DANZ	CE	05/15/06	0.80	FOLLOW UP RE: THE APPROVALS NEEDED FOR ANDERSON, INDIANA (0.5) EMAIL TO J. BEAUDOEN (0.3).
DANZ	CE	05/16/06	1.50	FOLLOW UP ON AUTHORITY FOR ANDERSON INDIANA (0.4), DRAFTED COMMUNICATION TO J. BEAUDOEN (0.3), TELECONFERENCE WITH S. COCHRAN, REVIEW OF COLUMBIA, TN AND DRAFTED COMMUNICATION TO A. CARGILE IN FOLLOW-UP (0.8).
DANZ	CE	05/17/06	1.20	REVIEW OF THE UNIVERSAL TOOL RESPONSE AND COORDINATED SERVICE PARTIES (0.4); REVIEW OF THE WARREN, OHIO ISSUE AND REVIEWED LEASE AND SPECIFIC CASELAW RE: SETOFF UNDER LEASES (0.8).
DANZ	CE	05/18/06	1.70	TELECONFERENCE WITH J. BEAUDOEN AND D. SOKOL RE: LEASE RELATED ISSUES AND COLUMBIA, TN (0.7), TELECONFERENCE TO A. CARGILE (0.3), TELECONFERENCE WITH J. PRICE RE: SAN DUSKY, OH (0.4), CONTINUED ATTENTION TO LEASE REJECTION ISSUE (0.3).
DANZ	CE	05/19/06	1.60	NUMEROUS DISCUSSIONS WITH COUNSEL FOR UTE RE: THE OBJECTION, SETTLEMENT AND SCHEDULING THE HEARING (1.6).
DANZ	CE	05/23/06	1.50	REVIEW OF THE WASHINGTON DC LEASE (0.4), REVIEW OF DOCKET (0.3); ATTENTION TO THE MOTION SUMMARY CHART (0.4); REVIEW OF THE REJECTION OF LEASES (0.4).
DANZ	CE	05/24/06	0.10	REVIEW OF THE LEASE AUTHORIZATION DOCUMENTS FOR IRVINE, CA (0.1).
DANZ	CE	05/31/06	0.90	TELECONFERENCE WITH C. COMERFORD RE: OUTSTANDING LEASE RELATED ISSUES (0.4), DRAFTED COMMUNICATION TO C. RAFORTH AND TELECONFERENCE TO C. RAFORTH RE: THE TAX ESCROW ISSUE (0.5).
			18.00	
JJINO	GO MJ*	05/26/06	3.60	RESEARCH ISSUES RELATED TO UTE'S OBJECTION TO REJECTION OF LEASE IN INDIANAPOLIS, INDIANA (3.6).

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

JJINGO MJ*	05/30/06	2.00	CONTINUE RESEARCH RELATED TO ISSUES RAISED IN UTE'S OBJECTION (2.0).
JJINGO MJ*	05/31/06	0.30	CONTINUE TO RESEARCH ISSUES RELATED TO RESPONSE TO UTE'S OBJECTION (0.3).
		5.90	
MEISLER RE	05/01/06	0.90	ATTENTION TO RESEARCH RE: LAUREL, MS LEASE (0.9).
MEISLER RE	05/02/06	0.50	CONTINUED ATTENTION TO RESEARCH RE: LAUREL, MS LEASE (0.5).
MEISLER RE	05/03/06	0.80	REVIEW SETOFF REQUEST BY LANDLORD AND RESEARCH RE: SAME (0.5); CONTINUED ATTENTION TO LAUREL, MS LEASE (0.3).
MEISLER RE	05/04/06	0.50	WORKED ON VARIOUS REAL PROPERTY LEASE MATTERS (0.5).
MEISLER RE	05/05/06	0.30	ATTENTION TO ANDERSON, INDIANA LEASE (0.3).
MEISLER RE	05/08/06	0.70	CONTINUED ATTENTION TO LAUREL, MS LEASE (0.2); CONTINUED ATTENTION ANDERSON, INDIANA LEASE TERMINATION (0.3); CONFERENCE WITH J. BUTLER RE: SAME (0.2).
MEISLER RE	05/10/06	0.60	REVIEW AND ANALYZE UTE OBJECTION TO LEASE REJECTION NOTICE (0.6).
MEISLER RE	05/11/06	0.20	CONTINUED ATTENTION TO UTE OBJECTION TO LEASE REJECTION NOTICE (0.2).
MEISLER RE	05/12/06	0.10	CONFERENCE WITH S. TOUSSI RE: UTE OBJECTION (0.1).
MEISLER RE	05/15/06	0.40	ATTENTION TO ANDERSON, INDIANA LEASE (0.4) .
MEISLER RE	05/16/06	0.80	CONTINUED ATTENTION TO ANDERSON, INDIANA LEASE (0.3); ATTENTION TO UTE OBJECTION TO LEASE REJECTION (0.5).
MEISLER RE	05/17/06	1.00	CONTINUED ATTENTION TO UTE OBJECTION TO LEASE REJECTION AND REVIEWED DRAFT RESPONSE TO SAME (1.0).
MEISLER RE	05/19/06	0.70	CONTINUED ATTENTION TO UTE OBJECTION TO LEASE REJECTION (0.7).
		7.50	
REESE RG	05/01/06	1.30	REVIEW ISSUES RE: FACILITY AGREEMENTS (1.3).
REESE RG	05/02/06	1.90	REVIEW OF ISSUES RELATING TO CERTAIN FACILITY AGREEMENTS (1.9).
REESE RG	05/03/06	1.60	REVIEW AND RESPOND TO ISSUES RE: FACILITY AGREEMENTS (1.6).

4.80

TOUSSI S	05/02/06	3.10	RESEARCH ISSUES RE REJECTION OF LEASES IN CONTEXT OF ENVIRONMENTAL CONTAMINATION (1.0) AND ABANDONMENT (0.5); REVIEW MONTGOMERY WARD DOCKET AND REVIEW FILINGS RE SIMILAR ISSUE (1.0); DISCUSS STATUS WITH TEAM RE OBJECTION (0.6).
TOUSSI S	05/03/06	2.80	RESEARCH UTE LEASE REJECTION ISSUES (1.0), PREPARE OUTLINE OF MOTION RE SAME (1.0); ADDRESS WARREN LEASE REJECTION ISSUES AND RESEARCH SAME (0.8).
TOUSSI S	05/10/06	6.70	RESEARCH ISSUES RE REJECTION OF LEASES IN CONTEXT OF ENVIRONMENTAL CONTAMINATION AND ABANDONMENT OF PROPERTY (1.5); EDIT AND REVISE DRAFT RESPONSE TO UTE'S OBJECTION (3.5); PREPARE NOTICE AND PROPOSED ORDER RE SAME (1.0); VARIOUS CORRESPONDENCE RE SAME (0.7).
TOUSSI S	05/12/06	2.20	ADDRESS ISSUES RE RESPONSE TO UTE'S OBJECTION TO DEBTORS' LEASE REJECTION MOTIONS (1.0); EDIT AND REVISE BRIEF AND REVIEW COMMENTS TO SAME (1.2).
TOUSSI S	05/15/06	2.50	ADDRESS ISSUES RE DRAFT RESPONSE TO UTE OBJECTION TO DEBTORS' LEASE REJECTION MOTION (1.5); FOLLOW UP RESEARCH RE SAME (1.0).
TOUSSI S	05/17/06	4.30	REVIEW LATEST DRAFT OF RESPONSE TO UTE'S OBJECTION TO DEBTOR'S LEASE REJECTION NOTICE (0.8); EDIT AND REVISE SAME (1.0); INCORPORATE COMMENTS TO SAME (0.5); CITE CHECK DOCUMENT (1.0); PREPARE NOTICE OF HEARING AND PROPOSED ORDER (1.0).
		21.60	
Total Associate/I	aw Clerk	59.30	·
TOTAL TIME		94.00	

^{*} Law clerks are law school graduates who are not presently admitted to practice.

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B43E

Delphi Corporation (DIP)

Leases (Real Property)

Bill Date: 06/30/06

Bill Number: 1112661

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	04/28/06	Telecommunications, D	1.99
Telephone Expense	05/26/06	Telecommunications, D	0.49
Telephone Expense	05/26/06	Telecommunications, D	0.51
Telephone Expense	05/26/06	Telecommunications, D	0.01
		TOTAL TELEPHONE EXPENSE	\$3.00
Court Reporting	05/02/06	Sasm&F Chicago	-580.00
		TOTAL COURT REPORTING	\$-580.00
		TOTAL MATTER	\$-577.00